

140PY

Or fiscal year beginning 1 M M D D 2 0 0 4 and ending 1 M M D D 2 0 0 5. 66

2004

YOUR FIRST NAME AND INITIAL <u>1</u>		LAST NAME		YOUR SOCIAL SECURITY NO.	
IF A JOINT RETURN, SPOUSE'S FIRST NAME AND INITIAL <u>1</u>		LAST NAME		SPOUSE'S SOCIAL SECURITY NO.	
PRESENT HOME ADDRESS - NUMBER AND STREET, RURAL ROUTE <u>2</u>		APT. NO.		DAYTIME PHONE: ()	
CITY, TOWN OR POST OFFICE <u>3</u>		STATE		ZIP CODE	
		HOME PHONE: ()		<div style="border: 1px solid black; padding: 2px; text-align: center;"> IMPORTANT You must enter your SSNs. </div>	
FOR DOR USE ONLY					

Filing Status	4	Married filing joint return				
	5	Head of household - name of qualifying child or dependent:				
	6	Married filing separate return. Enter spouse's Social Security Number above and full name here. ▶		<u>88</u>		
	7	Single				
Exemptions	8	Enter the number claimed. Do not put a check mark.	Age 65 or over (you and/or spouse)	<u>81</u>	<u>80</u>	
	9		Blind (you and/or spouse)			
	10		Dependents. From page 2, line A2 - do not include self or spouse.		<u>82</u> CHECK ONE if filing under an extension:	
	11		Qualifying parents and ancestors of your parents from page 2, line A5.		4 month extension 82D <input type="checkbox"/> 6 month extension 82F <input type="checkbox"/>	

12-13 Residency Status (check one): <input type="checkbox"/> 12 Part-Year Resident Other than Active Military <input type="checkbox"/> 13 Part-Year Resident Active Military	
14	Federal adjusted gross income (from your federal return)..... <u>14</u> <u>00</u>
15	Arizona income (from page 2, line B19)..... <u>15</u> <u>00</u>
16	Additions to income (from page 2, line C24)..... <u>16</u> <u>00</u>
17	Add lines 15 and 16..... <u>17</u> <u>00</u>
18	(This line not used.)
19	Subtractions from income (from page 2, line D36). Enter the number from line D34a. <u>19</u> <u>00</u>
20	Arizona adjusted gross income. Subtract line 19 from line 17..... <u>20</u> <u>00</u>
21	Deductions. Check box and enter amount. See instructions, pages 13 and 14. <u>21</u> <input type="checkbox"/> ITEMIZED <u>21</u> <input type="checkbox"/> STANDARD <u>21</u> <u>00</u>
22	Personal exemptions. See page 14 of the instructions..... <u>22</u> <u>00</u>
23	Arizona taxable income. Subtract lines 21 and 22 from line 20. If less than zero, enter zero. <u>23</u> <u>00</u>
24	Compute the tax using Tax Rate Table X or Y..... <u>24</u> <u>00</u>
25	Tax from recapture of credits from Arizona Form 301, line 31..... <u>25</u> <u>00</u>
26	Subtotal of tax. Add lines 24 and 25..... <u>26</u> <u>00</u>
27 - 28	Clean Elections Fund Tax Reduction. See instructions, page 15. <u>27</u> <input type="checkbox"/> YOURSELF <u>27</u> <input type="checkbox"/> SPOUSE..... <u>28</u> <u>00</u>
29	Reduced tax. Subtract line 28 from line 26..... <u>29</u> <u>00</u>
30	Family income tax credit from worksheet on page 16 of the instructions..... <u>30</u> <u>00</u>
31	Credits from Arizona Form 301, line 58, or Forms 310, 321, 322 and 323 if Form 301 is not required..... <u>31</u> <u>00</u>
32	Credit type. Enter form number of each credit claimed: <u>32</u> <u>3</u> <u>3</u> <u>3</u> <u>3</u> <u>3</u> <u>3</u> <u>3</u>
33	Clean Elections Fund Tax Credit. From worksheet on page 18 of the instructions..... <u>33</u> <u>00</u>
34	Balance of tax. Subtract lines 30, 31 and 33 from line 29. If the sum of lines 30, 31 and 33 is more than line 29, enter zero..... <u>34</u> <u>00</u>
35	Arizona income tax withheld during 2004..... <u>35</u> <u>00</u>
36	Arizona estimated tax payments for 2004..... <u>36</u> <u>00</u>
37	Amount paid with 2004 Arizona extension request (Form 204)..... <u>37</u> <u>00</u>
38	Increased Excise Tax Credit. From worksheet on page 18 of the instructions..... <u>38</u> <u>00</u>
39	Other refundable credits. Check box(es) and enter amount(s): <u>39</u> <u>A1</u> <u>329</u> <u>39</u> <u>A2</u> <u>330</u> <u>39</u> <u>00</u>
40	Total payments/refundable credits. Add lines 35 through 39..... <u>40</u> <u>00</u>
41	TAX DUE. If line 34 is larger than line 40, subtract line 40 from line 34, and enter amount of tax due. Skip lines 42, 43 and 44. <u>41</u> <u>00</u>
42	OVERPAYMENT. If line 40 is larger than line 34, subtract line 34 from line 40, and enter amount of overpayment. <u>42</u> <u>00</u>
43	Amount of line 42 to be applied to 2005 estimated tax..... <u>43</u> <u>00</u>
44	Balance of overpayment. Subtract line 43 from line 42..... <u>44</u> <u>00</u>
45 - 52 Voluntary Gifts to:	
Aid to Education (entire refund only)	<u>45</u> <u>00</u>
Arizona Wildlife	<u>46</u> <u>00</u>
Citizens Clean Elections	<u>47</u> <u>00</u>
Child Abuse Prevention	<u>48</u> <u>00</u>
Domestic Violence Shelter	<u>49</u> <u>00</u>
Neighbors Helping Neighbors	<u>50</u> <u>00</u>
Special Olympics	<u>51</u> <u>00</u>
Political Gift	<u>52</u> <u>00</u>
53 Check only one if making a political gift: <u>53</u> <input type="checkbox"/> Democratic <u>53</u> <input type="checkbox"/> Libertarian <u>53</u> <input type="checkbox"/> Republican	
54	Estimated payment penalty and MSA withdrawal penalty..... <u>54</u> <u>00</u>
55	Check applicable boxes: <u>55</u> <input type="checkbox"/> Annualized/Other <u>55</u> <input type="checkbox"/> Farmer or Fisherman <u>55</u> <input type="checkbox"/> Form 221 attached <u>55</u> <input type="checkbox"/> MSA Penalty
56	Total of lines 45, 46, 47, 48, 49, 50, 51, 52 and 54..... <u>56</u> <u>00</u>
57	REFUND. Subtract line 56 from line 44. If less than zero, enter amount owed on line 58. <u>57</u> <u>00</u>
Direct Deposit of Refund: See instructions.	
ROUTING NUMBER	ACCOUNT NUMBER
<u>98</u> <u>00</u>	<u>00</u>
58	AMOUNT OWED. Add lines 41 and 56. Make check payable to Arizona Department of Revenue; include SSN on payment. <u>58</u> <u>00</u>

PART A: Dependents	A1 List children and other dependents. Do not list yourself or spouse. If more space is needed, attach a separate sheet.				NO. OF MONTHS LIVED			
	FIRST AND LAST NAME		SOCIAL SECURITY NO.		RELATIONSHIP			
A2 Enter total number of persons listed in A1 here and on the front of this form, box 10 TOTAL						A2		
A3 Enter the names of the dependents listed above who do not qualify as your dependent on your federal return:								
A4 List qualifying parents and ancestors of your parents. If more space is needed, attach a separate sheet. You cannot list the same person here and also on line A1. For information on who is a qualifying parent or ancestor of your parents, see page 5 of the instructions.								
FIRST AND LAST NAME		SOCIAL SECURITY NO.		RELATIONSHIP		NO. OF MONTHS LIVED		
						IN YOUR HOME IN 2004		
A5 Enter total number of persons listed in A4 here and on the front of this form, box 11. TOTAL						A5		
PART B: Arizona Percent of Total Income	B6 Dates of Arizona residency: From <u>MMDDYYYY</u> to <u>MMDDYYYY</u> . List other state(s) of residency: _____				2004 FEDERAL Amount from federal return		2004 ARIZONA Amount only	
	B7 Wages, salaries, tips, etc.				B7	00	00	
	B8 Interest.....				B8	00	00	
	B9 Dividends				B9	00	00	
	B10 Arizona income tax refunds				B10	00	00	
	B11 Alimony received.....				B11	00	00	
	B12 Business income (or loss) from federal Schedule C.....				B12	00	00	
	B13 Gains (or losses) from federal Schedule D.....				B13	00	00	
	B14 Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E.....				B14	00	00	
	B15 Other income reported on your federal return.....				B15	00	00	
	B16 Total income: Add lines B7 through B15.....				B16	00	00	
	B17 Federal adjustments. Attach your own schedule				B17	00	00	
	B18 Federal adjusted gross income. Subtract line B17 from line B16 in the FEDERAL column				B18	00	00	
	B19 Arizona income: Subtract line B17 from line B16 in the ARIZONA column. Enter here and on the front of this form, line 15						B19	00
	B20 Arizona percentage: Divide line B19 by line B18, and enter the result (not over 100%).....						B20	%
PART C Additions	C21 Early withdrawal of Arizona Retirement System contributions.....				C21	00		
	C22 Total depreciation included in Arizona gross income				C22	00		
	C23 Other additions to income. See instructions and attach your own schedule.....				C23	00		
	C24 Total: Add lines C21 through C23. Enter here and on the front of this form on line 16.....				C24	00		
PART D: Subtractions from Income	D25 Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100.....				D25	00	00	
	D26 Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500				D26	00	00	
	D27 Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300.....				D27	00	00	
	D28 Exemption: Qualifying parents and ancestors. Multiply the number in box 11, page 1, by \$10,000..				D28	00	00	
	D29 Total exemptions: Add lines D25 through D28.....				D29	00	00	
	D30 Multiply line D29 by the percentage on line B20, and enter the result.....				D30	00		
	D31 Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column.....				D31	00		
	D32 Arizona state lottery winnings included on line B15 in the ARIZONA column (up to \$5,000 only)				D32	00		
	D33 U.S. Social Security or Railroad Retirement Act benefits included in your ARIZONA income				D33	00		
	D34 Construction of an energy efficient residence. See page 10 of instructions. Enter number D34a , then amount.....				D34	00		
	D35 Other subtractions from income. See instructions and attach your own schedule				D35	00		
	D36 Total: Add lines D30 through D35. Enter here and on the front of this form, line 19.....				D36	00		

E37 Last name(s) used in prior years if different from name(s) used in current year: _____

I have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

PLEASE SIGN HERE

▶ _____ DATE _____

YOUR SIGNATURE

▶ _____ DATE _____

SPOUSE'S SIGNATURE

▶ _____ FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED)

PAID PREPARER'S SIGNATURE

PAID PREPARER'S TIN _____ DATE _____ PAID PREPARER'S ADDRESS _____

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ, 85072-2016.

If you are expecting a refund or owe no tax, or owe tax but are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ, 85072-2138.